

Sam
Fernandez/TMS/R8/USEPA/U
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12/11/2007 08:52 AM

To Jason.Salas@denvergov.org

cc CeliaVanDerLoop@ci.denver.co.us, Victor
Kettlapper/EPR/R8/USEPA/US@EPA

bcc

Subject V97810501-3 Time Extension

Jay

Attached is an electronically signed Assistance Amendment for V97810501-3 which extends the project and budget periods to 12/31/2009 in accordance with your request dated 12/11/2007. Print a copy for your file.

It will not be necessary for you to sign and return this assistance amendment.



V97810501-3.pdf

If you have any questions regarding the administrative requirements, please feel free to contact me. If you have any questions regarding the technical requirements, contact Victor Kettlapper at (303) 312-6578 or via email at kettlapper.victor@epa.gov.

Sam Fernandez
Grants Specialist
Grants, Audit & Procurement Program
USEPA Region 8
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	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		ASSISTANCE ID NO.			DATE OF AWARD 12/11/2007 MAILING DATE 12/11/2007 ACH# 80069	
			PRG	DOC ID	AMEND#		
			V -	97810501	- 3		
			TYPE OF ACTION No Cost Amendment				
RECIPIENT TYPE: County			Send Payment Request to: Las Vegas Financial Center- LVFC				
RECIPIENT: City & County of Denver 201 West Colfax Ave Denver, CO 80202 EIN: 84-6000580			PAYEE: City and County of Denver 201 West Colfax Ave Denver, CO 80202				
PROJECT MANAGER		EPA PROJECT OFFICER		EPA GRANT SPECIALIST			
Ms. Celia VanDerLoop 201 West Colfax Ave Denver, CO 80202 E-Mail: CeliaVanDerLoop@ci.denver.co.us Phone: (720) 865-5458		Victor Ketellapper 1595 Wynkoop Street, 8EPR-EP Denver, CO 80202-1129 E-Mail: Ketellapper.Victor@epamail.epa.gov Phone: 303-312-6578		Sam Fernandez Grants, Audit, Procurement Office, TMS-G E-Mail: Fernandez.Sam@epamail.epa.gov Phone: 303-312-6360			
PROJECT TITLE AND EXPLANATION OF CHANGES VB/170 Superfund Site Remedial Action - Community Health Plan Time Extension (Amendment). This Amendment extends both the budget period and project period to 12/31/2009 from 12/31/2007.							
BUDGET PERIOD 07/30/2004 - 12/31/2009		PROJECT PERIOD 07/01/2004 - 12/31/2009		TOTAL BUDGET PERIOD COST \$1,457,487.00		TOTAL PROJECT PERIOD COST \$1,457,487.00	
NOTICE OF AWARD Based on your application dated 07/18/2006, including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA), hereby awards \$. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,457,487. Such award may be terminated by EPA without further cause if the recipient fails to provide timely affirmation of the award by signing under the Affirmation of Award section and returning all pages of this agreement to the Grants Management Office listed below within 21 days after receipt, or any extension of time, as may be granted by EPA. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.							
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)				AWARD APPROVAL OFFICE			
ORGANIZATION / ADDRESS				ORGANIZATION / ADDRESS			
Environmental Protection Agency, Region 8 1595 Wynkoop Street Denver, CO 80202-1129				U.S. EPA, Region 8 8EPR-SR 999 18th Street, Suite 300 Denver, CO 80202-2466			
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY							
SIGNATURE OF AWARD OFFICIAL		TYPED NAME AND TITLE			DATE		
Digital signature applied by EPA Award Official		Sam Fernandez, Grants Specialist			12/11/2007		
AFFIRMATION OF AWARD							
BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION							
SIGNATURE		TYPED NAME AND TITLE			DATE		
		N/A					

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 1,457,487	\$	\$ 1,457,487
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 1,457,487	\$ 0	\$ 1,457,487

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	CERCLA: Sec. 104(d)(1)	40 CFR PTS 31 & 35 SUBPT O

[illegible]

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$434,644
2. Fringe Benefits	\$102,674
3. Travel	\$12,200
4. Equipment	\$0
5. Supplies	\$96,045
6. Contractual	\$766,713
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$1,412,276
10. Indirect Costs: % Base	\$45,211
11. Total (Share: Recipient 0.00 % Federal 100.00 %.)	\$1,457,487
12. Total Approved Assistance Amount	\$1,457,487
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$0
15. Total EPA Amount Awarded To Date	\$1,457,487

PREVIOUS CUMULATIVE TOTAL

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$293,488
2. Fringe Benefits	\$70,208
3. Travel	\$6,000
4. Equipment	\$0
5. Supplies	\$53,665
6. Contractual	\$674,703
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$1,098,064
10. Indirect Costs	\$21,588
11. Total (Share: Recipient % Federal %.)	\$1,119,652
12. Total Approved Assistance Amount	\$1,119,652
13. Program Income	\$0

CURRENT AWARD

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$141,156
2. Fringe Benefits	\$32,466
3. Travel	\$6,200
4. Equipment	\$0
5. Supplies	\$42,380
6. Contractual	\$92,010
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$314,212
10. Indirect Costs	\$23,623
11. Total (Share: Recipient % Federal %.)	\$337,835
12. Total Approved Assistance Amount	\$337,835
13. Program Income	\$0

Administrative Conditions

All Administrative Conditions Remain the Same

Programmatic Conditions

All Programmatic Conditions Remain the Same